

SM

**FILED**

**UNITED STATES DISTRICT COURT  
NORTHERN DISTRICT OF ILLINOIS**

NOV 14 2023 SK

THOMAS G. BRUTON  
CLERK, U.S. DISTRICT COURT

*Christopher Wheeler*  
(full name of plaintiff or petitioner)

vs.

*Officer Jordan Lyles*  
(full name of defendant(s) or respondent(s))

**APPLICATION TO PROCEED  
WITHOUT PREPAYING FEES OR  
COSTS / FINANCIAL AFFIDAVIT  
(PRISONER CASES)**

Case number: *22 C 3020*

**Instructions:** Please answer every question. Do not leave blanks.  
If the answer is "0" or "none," say so.

If you are in custody, you are subject to the Prison Litigation Reform Act ("PLRA"). The PLRA requires all pretrial detainees and prisoners to pay the filing fee. If you cannot pay the full filing fee at this time, you may seek leave to proceed *in forma pauperis*. A pretrial detainee or prisoner who proceeds *in forma pauperis* pays the full filing fee over time, with monthly installments taken from his or her trust fund account.

**Application:** I am the plaintiff / petitioner in this case. I believe that I am entitled to the relief I am requesting in this case. I am providing the following information under penalty of perjury in support of my request (check all that apply):

to proceed *in forma pauperis* (IFP) (without prepaying fees or costs)



to request an attorney

1. Are you in custody?  Yes

No

ID # 20170330155

Name of jail or prison: Cook County Jail

Do you receive any payment from this institution?  Yes

No

If "Yes," how much per month? \$ \_\_\_\_\_

2. Other sources of income / money: For the past 12 months, list the amount of money that you have received from any of the following sources:

Self-employment, business, or profession:

(list the 12-month total for each)

\$ 0

Income from interest or dividends:

\$ 0

Income from rent payments:

\$ 0

Pensions, annuities, or life insurance:

\$ 0

Disability or worker's compensation:

\$ 0

Gifts:

\$ 0

Deposits by others into your jail or prison account:

\$ 1079

Unemployment, public assistance, or welfare:

\$ 0

Settlements or judgments:

\$ 0

Any other source of money:

\$ 0

[If you need additional space for ANY section, please attach an additional sheet and reference that section.]

I have previously filed an Application for Leave to Proceed In Forma Pauperis in this case, and it is still true and correct.

I have previously filed an Application for Leave to Proceed In Forma Pauperis in this case. However, my financial status has changed and I have attached an Amended Application to Proceed In Forma Pauperis to reflect my current financial status.

5.

I declare that my highest level of education is (check one):

Grammar school  
 Some college

Some high school  
 College graduate

High school graduate  
 Post-graduate

6.

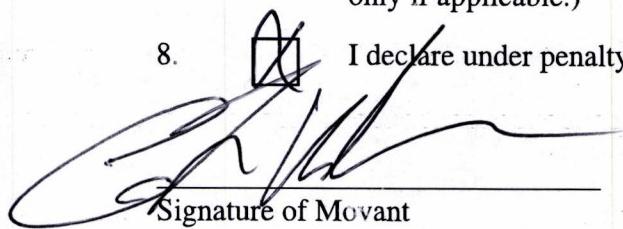
I declare that my ability to speak, write, and/or read English is limited because English is not my primary language. (Check only if applicable.)

7.

I declare that this form and/or other documents in this case were prepared with the help of an attorney from the U.S. District Court Pro Se Assistance Program. (Check only if applicable.)

8.

I declare under penalty of perjury that the foregoing is true and correct.



Signature of Movant

11-1-23

Date

2700 S. California Ave

Street Address

Chicago IL 60608

City, State, Zip

Other cases in which an attorney requested by this Court has represented me:

|  |   |           |          |
|--|---|-----------|----------|
| Case Name:   | Wheeler v. Stovall  | Case No.: | 18C 2090 |
| Attorney's Name:   | Michael Robison   |           |          |
| This case is still pending <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                 |   |           |          |
| The appointment was limited to settlement assistance:  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No                 |           |          |
| Case Name:   | Case No.:   |           |          |
| Attorney's Name:   | This case is still pending <input type="checkbox"/> Yes <input type="checkbox"/> No |           |          |
| The appointment was limited to settlement assistance: <input type="checkbox"/> Yes <input type="checkbox"/> No |   |           |          |
| Case Name:   | Case No.:   |           |          |
| Attorney's Name:   | This case is still pending <input type="checkbox"/> Yes <input type="checkbox"/> No |           |          |
| The appointment was limited to settlement assistance: <input type="checkbox"/> Yes <input type="checkbox"/> No |   |           |          |

## Resident Transaction Details

Transactions to 11/7/2023 11:59 PM

**762525 : Wheeler, Christopher  
DIV8 RTU 3B D1**

**Cook Checking Main Balance: \$4.75**

| Receipt | Date       | Type      | Bill    | Amount  | Col.                      | Chq. |
|---------|------------|-----------|---------|---------|---------------------------|------|
| 6094431 | 11/2/2023  | BillPay   |         |         | PAYMENT FOR TRANS 6094430 |      |
| 6094430 | 11/2/2023  | Bill      | \$40.86 | \$40.86 |                           |      |
| 6083328 | 10/30/2023 | BillPay   |         |         | PAYMENT FOR TRANS 6083327 |      |
| 6083327 | 10/30/2023 | Bill      | \$6.00  | \$6.00  |                           |      |
| 6066976 | 10/27/2023 | CredPay   |         |         | PAYMENT FOR TRANS 6066975 |      |
| 6066975 | 10/27/2023 | Cred      | \$50.00 | \$50.00 |                           |      |
| 6066974 | 10/27/2023 | StmntRcpt |         |         |                           |      |
| 6066964 | 10/27/2023 | StmntRcpt |         |         |                           |      |
| 6066944 | 10/27/2023 | CredPay   |         |         | PAYMENT FOR TRANS 6066943 |      |
| 6066943 | 10/27/2023 | Cred      | \$50.00 | \$50.00 |                           |      |
| 6064168 | 10/26/2023 | BillPay   |         |         | PAYMENT FOR TRANS 6064167 |      |
| 6064167 | 10/26/2023 | Bill      | -\$3.03 | -\$3.03 |                           |      |

**762525 : Wheeler, Christopher**

DIV8 RTU 3B D1

Cook Checking Main Balance: **\$4.75**

### Resident Transaction Details

| Receipt  | Date       | Type      | Description   | Amount  | Category | Comments | Cost    |
|----------|------------|-----------|---|---------|----------|----------|---------|
| 6048746  | 10/23/2023 | BillPay   | PAYMENT FOR TRANS 6048745   |         |          |          | -\$2.00 |
| 6048745  | 10/23/2023 | Bill      | \$2.00 Commissary : COMMISSARY 10/23/2023 REF:11718                               | \$2.00  |          |          | \$4.64  |
| 6030298  | 10/19/2023 | BillPay   | PAYMENT FOR TRANS 6030298   |         |          |          | \$6.64  |
| 6030297  | 10/19/2023 | Bill      | \$5.06 \$5.06 Commissary : COMMISSARY 10/19/2023 REF:11669                        | \$5.06  |          |          | \$11.70 |
| 6019437  | 10/16/2023 | BillPay   | PAYMENT FOR TRANS 6019437   |         |          |          |         |
| 6019436  | 10/16/2023 | Bill      | \$4.00 \$4.00 Commissary : COMMISSARY 10/16/2023 REF:11635                        | \$4.00  |          |          | \$15.70 |
| 5998065  | 10/12/2023 | BillPay   | PAYMENT FOR TRANS 5998065   |         |          |          |         |
| 5998064  | 10/12/2023 | Bill      | \$28.42 \$28.42 Commissary : COMMISSARY 10/12/2023 REF:11568                      | \$28.42 |          |          | \$44.12 |
| 5986811  | 10/9/2023  | BillPay   | PAYMENT FOR TRANS 5986811   |         |          |          |         |
| 5986810  | 10/9/2023  | Bill      | \$6.00 \$6.00 Commissary : COMMISSARY 10/9/2023 REF:11536                         | \$6.00  |          |          | \$50.12 |
| 5979113  | 10/8/2023  | CreditPay | PAYMENT FOR TRANS 5979113   |         |          |          |         |
| 5979112  | 10/8/2023  | Credit    | \$50.00 \$50.00 Western Union Deposits : TCU:3616148112232818 LEONARD, SMOOTHES ✓ | \$50.00 |          |          | \$0.12  |
| 5963627  | 10/5/2023  | BillPay   | PAYMENT FOR TRANS 5963627   |         |          |          |         |
| 5968626  | 10/5/2023  | Bill      | \$0.46 \$0.46 Commissary : COMMISSARY 10/5/2023 REF:11490                         | \$0.46  |          |          | \$0.58  |
| 5936663  | 10/2/2023  | BillPay   | PAYMENT FOR TRANS 5936663   |         |          |          |         |
| 5956662  | 10/2/2023  | Bill      | \$2.00 \$2.00 Commissary : COMMISSARY 10/2/2023 REF:11442                         | \$2.00  |          |          | \$2.58  |
| 5934835  | 9/28/2023  | BillPay   | PAYMENT FOR TRANS 5934835   |         |          |          |         |
| 5934834  | 9/28/2023  | Bill      | \$23.37 \$23.37 Commissary : COMMISSARY 9/28/2023 REF:11377                       | \$23.37 |          |          | \$25.95 |
| 59222998 | 9/25/2023  | BillPay   | PAYMENT FOR TRANS 59222998  |         |          |          |         |

**762525 : Wheeler, Christopher**  
**DIV8 RTU 3B D1**

Cook Checking Main Balance: **\$4.75**

### Resident Transaction Details

| Receipt  | Date      | Type       | Bill    | Bill Collected | Amount                            | Bill Collected            | Comments |
|----------|-----------|------------|---------|----------------|-----------------------------------|---------------------------|----------|
| 59222997 | 9/25/2023 | Bill       | \$5.00  | \$5.00         | Commissary : COMMISSARY           | 9/25/2023 REF:11358       |          |
| 5905883  | 9/22/2023 | CredPay    |         |                | PAYMENT FOR TRANS 5905882         |                           | \$30.00  |
| 5905882  | 9/22/2023 | Credit     | \$30.00 | \$30.00        | ACH Settlement Fund Transfer      | Primary balance exception | \$30.95  |
| 5905881  | 9/22/2023 | StmntRcpt  |         |                |                                   | TF Chaging                | \$30.00  |
| 5905877  | 9/22/2023 | Settlement |         |                |                                   |                           | \$30.95  |
| 5905872  | 9/22/2023 | CredPay    |         |                | PAYMENT FOR TRANS 5905871         |                           | \$30.00  |
| 5905871  | 9/22/2023 | Credit     | \$30.00 | \$30.00        | JANUARY PAYMENT FOR TRANS 5905871 |                           | \$30.95  |
|          |           |            |         |                | Settlement                        | Primary balance exception |          |
|          |           |            |         |                | Payment from Wheeler              |                           |          |
|          |           |            |         |                | 1333-2445 S                       |                           |          |
|          |           |            |         |                | Bill                              |                           |          |
| 5870226  | 9/14/2023 | BillPay    |         |                | PAYMENT FOR TRANS 5870225         |                           | \$0.95   |
| 5870225  | 9/14/2023 | Bill       | \$26.64 | \$26.64        |                                   |                           | -\$26.64 |
| 5856959  | 9/11/2023 | BillPay    |         |                | PAYMENT FOR TRANS 5856958         |                           | \$27.59  |
| 5856958  | 9/11/2023 | Bill       | \$4.00  | \$4.00         |                                   |                           | -\$4.00  |
| 5844452  | 9/10/2023 | CredPay    |         |                | PAYMENT FOR TRANS 5844451         |                           | \$31.59  |
| 5844451  | 9/10/2023 | Credit     | \$30.00 | \$30.00        | ACH Settlement Fund Transfer      | Primary balance exception | \$31.59  |
| 5844450  | 9/10/2023 | StmntRcpt  |         |                |                                   |                           | \$30.00  |
| 5844440  | 9/10/2023 | Settlement |         |                |                                   |                           | \$31.59  |

762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: \$4.75

## Resident Transaction Details

| Receipt | Date      | Type       | Bill Amount | Bill Collect | Bill Comment   |
|---------|-----------|------------|-------------|--------------|--|
| 5844435 | 9/10/2023 | CredPay    |             |              | PAYMENT FOR TRANS 5844434  |
| 5844434 | 9/10/2023 | Credit     | \$30.00     | \$30.00      | JailATM : JailATM Web Deposit GC# 58263244 by Sherry Wheeler<br>Paid By: Sherry Wheeler<br>1333 N. 24th St<br>Phoenix , AZ 85008 |
| 5835474 | 9/7/2023  | BillPay    |             |              | PAYMENT FOR TRANS 5835474  |
| 5835473 | 9/7/2023  | Bill       | \$12.02     | \$12.02      | Commissary : COMMISSARY 9/7/2023 REF-11173   |
| 5818608 | 9/2/2023  | BillPay    |             |              | PAYMENT FOR TRANS 5818608  |
| 5818607 | 9/2/2023  | Bill       | \$4.00      | \$4.00       | Commissary : COMMISSARY 9/2/2023 REF-11152   |
| 5805746 | 8/31/2023 | BillPay    |             |              | PAYMENT FOR TRANS 5805746  |
| 5805745 | 8/31/2023 | Bill       | \$52.86     | \$52.86      | Commissary : COMMISSARY 8/31/2023 REF-11136  |
| 5790944 | 8/28/2023 | BillPay    |             |              | PAYMENT FOR TRANS 5790944  |
| 5790943 | 8/28/2023 | Bill       | \$10.00     | \$10.00      | Commissary : COMMISSARY 8/28/2023 REF-11113  |
| 5773766 | 8/25/2023 | CredPay    |             |              | PAYMENT FOR TRANS 5773766  |
| 5773765 | 8/25/2023 | Credit     | \$80.00     | \$80.00      | ACH Settlement Fund : Primary balance receipt from TF Checking   |
| 5773764 | 8/25/2023 | BillPay    |             |              | PAYMENT FOR TRANS 5773764  |
| 5773754 | 8/25/2023 | Settlement |             |              |  |
| 5773749 | 8/25/2023 | CredPay    |             |              | PAYMENT FOR TRANS 5773749  |
| 5773748 | 8/25/2023 | Credit     | \$80.00     | \$80.00      | JailATM : JailATM Web Deposit GC# 57869347 by  |
| 5773748 |           |            |             |              | \$0.47   |

**762525 : Wheeler, Christopher**

DIV8 RTU 3B D1

Cook Checking Main Balance: **\$4.75****Resident Transaction Details**

| Receipt # | Date      | Type    | Bill | Amount  | Collected | Credit | Debit | Balance         |
|-----------|-----------|---------|------|---------|-----------|--------|-------|-----------------|
| 5757756   | 8/21/2023 | BillPay |      | \$1.00  | \$1.00    |        |       | <b>\$0.47</b>   |
| 5757755   | 8/21/2023 | Bill    |      | \$1.00  |           |        |       | <b>\$0.47</b>   |
| 5695873   | 8/9/2023  | BillPay |      | \$12.80 |           |        |       | <b>\$1.47</b>   |
| 5695872   | 8/9/2023  | Bill    |      | \$12.80 |           |        |       | <b>\$1.47</b>   |
| 5686561   | 8/7/2023  | BillPay |      | \$3.00  |           |        |       | <b>\$14.27</b>  |
| 5686560   | 8/7/2023  | Bill    |      | \$3.00  |           |        |       | <b>\$14.27</b>  |
| 5659847   | 8/2/2023  | BillPay |      | \$1.76  |           |        |       | <b>\$17.27</b>  |
| 5659846   | 8/2/2023  | Bill    |      | \$1.76  |           |        |       | <b>\$17.27</b>  |
| 5650610   | 7/31/2023 | BillPay |      | \$3.00  |           |        |       | <b>\$19.03</b>  |
| 5650619   | 7/31/2023 | Bill    |      | \$3.00  |           |        |       | <b>\$19.03</b>  |
| 5629747   | 7/27/2023 | BillPay |      | \$42.54 |           |        |       | <b>-\$42.54</b> |
| 5629746   | 7/27/2023 | Bill    |      | \$42.54 |           |        |       | <b>-\$42.54</b> |
| 5615690   | 7/24/2023 | BillPay |      | \$6.00  |           |        |       | <b>\$64.57</b>  |
| 5615689   | 7/24/2023 | Bill    |      | \$6.00  |           |        |       | <b>\$64.57</b>  |
| 5601458   | 7/23/2023 | CredPay |      |         |           |        |       | <b>\$70.57</b>  |
| 5601457   | 7/23/2023 | Credit  |      | \$60.00 |           |        |       | <b>\$70.57</b>  |

# 762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: **\$4.75**

## Resident Transaction Details

| Receipt | Date      | Type       | Bill    | Bill Collected | Amount   | Bill Collected |
|---------|-----------|------------|---------|----------------|--|----------------|
| 5601456 | 7/23/2023 | StmntRcpt  |         |                | \$60.00  | \$70.57        |
| 5601446 | 7/23/2023 | Settlement |         |                | -\$60.00   | \$70.57        |
| 5601440 | 7/23/2023 | CredPay    |         |                |  |                |
| 5601439 | 7/23/2023 | Credit     | \$60.00 | \$60.00        | JailATM : JailATM Web Deposit GC# 57063450 by Sherry Wheeler<br>Paid By: Sherry Wheeler<br>1333 N. 24th St<br>Phoenix , AZ 85008 | \$10.57        |
| 5592057 | 7/20/2023 | BillPay    |         |                |  |                |
| 5592056 | 7/20/2023 | Bill       | \$9.74  | \$9.74         | Commissary : COMMISSARY 7/20/2023 REF:10817  | \$20.31        |
| 5577880 | 7/17/2023 | BillPay    |         |                |  |                |
| 5577879 | 7/17/2023 | Bill       | \$2.00  | \$2.00         | Commissary : COMMISSARY 7/17/2023 REF:10789  | \$22.31        |
| 5547213 | 7/11/2023 | CredPay    |         |                |  |                |
| 5547272 | 7/11/2023 | Credit     | \$20.00 | \$20.00        | ACH Settlement Fund : Primary balance receipt from TF Checking   | \$2.31         |
| 5547221 | 7/11/2023 | StmntRcpt  |         |                |  |                |
| 5547264 | 7/11/2023 | Settlement |         |                |  |                |
| 5547250 | 7/11/2023 | CredPay    |         |                |  |                |
| 5547249 | 7/11/2023 | Credit     | \$20.00 | \$20.00        | JailATM : JailATM Web Deposit GC# 56785000 by Ciara Cook<br>Paid By: Ciara Cook<br>11515 Sandy Loan Trl ✓                        | \$2.31         |

**762525 : Wheeler, Christopher**  
**DIV8 RTU 3B D1**

Cook Checking Main Balance: **\$4.75**

**Resident Transaction Details**

| Receipt | Date      | Type       | Bill    | Bill Collected | Amount  | Bill Collected | Amount  |
|---------|-----------|------------|---------|----------------|---|----------------|---------|
| 5537330 | 7/10/2023 | CredPay    |         |                | Austin, TX 78750                                |                |         |
| 5537329 | 7/10/2023 | Credit     | \$1.93  | \$1.93         | PAYMENT FOR TRANS 5537329                       | \$1.93         | \$2.31  |
| 5516513 | 7/6/2023  | BillPay    |         |                | REF ID: 1084                                    |                |         |
| 5516512 | 7/6/2023  | Bill       | \$1.93  | \$1.93         | PAYMENT FOR TRANS 5516512                       | -\$1.93        | \$0.38  |
| 5498733 | 7/1/2023  | BillPay    |         |                | PAYMENT FOR TRANS 5498733                       |                |         |
| 5498732 | 7/1/2023  | Bill       | \$5.00  | \$5.00         | Commission                                      | -\$5.00        | \$2.31  |
| 5484759 | 6/29/2023 | Bill       | \$45.92 | \$45.92        | PAYMENT FOR TRANS 5484759                       | -\$45.92       | \$7.31  |
| 5470501 | 6/26/2023 | BillPay    |         |                | PAYMENT FOR TRANS 5470500                       |                |         |
| 5470500 | 6/26/2023 | Bill       | \$8.00  | \$8.00         | Commission                                      | -\$8.00        | \$53.23 |
| 5452958 | 6/23/2023 | CredPay    |         |                | PAYMENT FOR TRANS 5452957                       | \$60.00        | \$61.23 |
| 5452957 | 6/23/2023 | Credit     | \$60.00 | \$60.00        | AGT Settlement Fund : Primary balance: LeadOff  |                |         |
| 5452956 | 6/23/2023 | StmntRcpt  |         |                | TF Checkoff                                     | \$60.00        | \$61.23 |
| 5452949 | 6/23/2023 | Settlement |         |                |   |                |         |
| 5452943 | 6/23/2023 | CredPay    |         |                | PAYMENT FOR TRANS 5452942                       | \$60.00        | \$61.23 |
| 5452942 | 6/23/2023 | Credit     | \$60.00 | \$60.00        | Sheldene Wheeler : Primary balance: LeadOff     |                |         |
|         |           |            |         |                | Sheldene Wheeler : Primary balance: LeadOff     |                |         |
|         |           |            |         |                | Patricia S. Williams : Primary balance: LeadOff |                |         |

# 762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: **\$4.75**

## Resident Transaction Details

| Receipt | Date      | Type      | Bill    | Bill Collected  | Bill Collected            | Bill Collected |
|---------|-----------|-----------|---------|---|---------------------------|----------------|
|         |           |           | Amount  |   |                           |                |
| 5344791 | 6/1/2023  | BillPay   |         | 1333 N. 24th St.<br>Phoenix, AZ 85006                       | PAYMENT FOR TRANS 5344790 | -\$12.03       |
| 5344790 | 6/1/2023  | Bill      | \$12.03 | \$12.03 COMMISSION COMMISSION                               |                           | \$12.03        |
| 5327681 | 5/27/2023 | BillPay   |         | PAYMENT FOR TRANS 5327680                                   |                           | -\$3.00        |
| 5327680 | 5/27/2023 | Bill      | \$3.00  | \$3.00 COMMISSION COMMISSION                                |                           | \$3.00         |
| 5317040 | 5/25/2023 | BillPay   |         | PAYMENT FOR TRANS 5317039                                   |                           | -\$33.78       |
| 5317039 | 5/25/2023 | Bill      | \$33.78 | \$33.78 COMMISSION COMMISSION                               |                           | \$16.26        |
| 5314707 | 5/24/2023 | CredPay   |         | PAYMENT FOR TRANS 5314706                                   |                           | \$10.00        |
| 5314706 | 5/24/2023 | Credit    | \$10.00 | \$10.00 Western Union Payee<br>TO: 212-321-5124 JUSTIN HUEY |                           | \$50.04        |
| 5302905 | 5/22/2023 | BillPay   |         | PAYMENT FOR TRANS 5302904                                   |                           | -\$10.00       |
| 5302904 | 5/22/2023 | Bill      | \$10.00 | \$10.00 Commission COMMISSION                               |                           | \$40.04        |
| 5290325 | 5/21/2023 | CredPay   |         | PAYMENT FOR TRANS 5290324                                   |                           | \$50.00        |
| 5290324 | 5/21/2023 | Credit    | \$50.00 | \$50.00 ACTS AS A FUNDING BALANCE RECEIPTION                |                           | \$50.04        |
| 5290323 | 5/21/2023 | StmntRcpt |         | TE Checking   |                           | \$50.00        |
| 5290304 | 5/21/2023 | Statement |         |   |                           | \$50.04        |
| 5290275 | 5/21/2023 | CredPay   |         | PAYMENT FOR TRANS 5290274                                   |                           | \$50.00        |
| 5290274 | 5/21/2023 | Credit    | \$50.00 | \$50.00 JAMIE TAWABA CORP                                   |                           | \$50.04        |

**762525 : Wheeler, Christopher**  
**DIV8 RTU 3B D1**

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Cook Checking Main Balance: **\$4.75**

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**Resident Transaction Details**

| Receipt | Date      | Type      | Bill    | Bill Collected  | Commission | Commission Collected | Balance          |
|---------|-----------|-----------|---------|---|------------|----------------------|------------------|
| 5282051 | 5/18/2023 | BillPay   |         | PMT BY STEVE WHEELER<br>1333 N. 24th St<br>Phoenix, AZ 85003            |            |                      | -\$2.70 \$0.04   |
| 5282050 | 5/18/2023 | Bill      | \$2.70  | PAYMENT FOR TRANS 5282050   |            |                      | -\$2.70 \$0.04   |
| 5269069 | 5/15/2023 | BillPay   |         | PAYMENT FOR TRANS 5269068   |            |                      | -\$7.00 \$2.74   |
| 5269068 | 5/15/2023 | Bill      | \$7.00  | PAYMENT FOR TRANS 5269067   |            |                      | -\$7.00 \$2.74   |
| 5248791 | 5/11/2023 | BillPay   |         | PAYMENT FOR TRANS 5248790   |            |                      | -\$14.69 \$9.74  |
| 5248790 | 5/11/2023 | Bill      | \$14.69 | PAYMENT FOR TRANS 5248791   |            |                      | -\$14.69 \$9.74  |
| 5235427 | 5/8/2023  | BillPay   |         | PAYMENT FOR TRANS 5235426   |            |                      | -\$2.00 \$24.43  |
| 5235426 | 5/8/2023  | Bill      | \$2.00  | PAYMENT FOR TRANS 5235425   |            |                      | -\$2.00 \$24.43  |
| 5213195 | 5/4/2023  | BillPay   |         | PAYMENT FOR TRANS 5213194   |            |                      | -\$21.22 \$26.43 |
| 5213194 | 5/4/2023  | Bill      | \$21.22 | PAYMENT FOR TRANS 5213193   |            |                      | -\$21.22 \$26.43 |
| 5199538 | 5/1/2023  | BillPay   |         | PAYMENT FOR TRANS 5199537   |            |                      | -\$5.00 \$47.65  |
| 5199537 | 5/1/2023  | Bill      | \$5.00  | Check 647155 Paid To: US MARSHALL SERVICE<br>3PC PAPERWORK CASE#22C3020 |            |                      | -\$5.00 \$47.65  |
| 5161657 | 4/24/2023 | CreditPay |         | PMT FOR TRANS 5161656   |            |                      | \$89.65          |
| 5161656 | 4/24/2023 | Credit    | \$30.00 | ACH Settlement Fund : Primary balance receipt from<br>TF Checking       |            |                      | \$89.65          |
| 5161655 | 4/24/2023 | SummRecpt |         |   |            |                      |                  |

**762525 : Wheeler, Christopher**  
**DIV8 RTU 3B D1**

Cook Checking Main Balance: **\$4.75**

**Resident Transaction Details**

| Receipt | Date      | Type       | Bill<br>Amount | Bill<br>Collect | Bill<br>Collected  | Bill<br>Balance |
|---------|-----------|------------|----------------|-----------------|--|-----------------|
| 5161648 | 4/24/2023 | Settlement |                |                 |  | -\$30.00        |
| 5161643 | 4/24/2023 | CredPay    |                |                 |  | \$119.65        |
| 5161642 | 4/24/2023 | Credit     | \$30.00        | \$30.00         | JAHATM JAHATM Web Deposit GCH 6/15/2023 PAYMENT FOR TRANS 5161642  | \$119.65        |
|         |           |            |                |                 | Sherry Wheeler<br>Paid By: Sherry Wheeler<br>1333 N 24th St<br>Phoenix, AZ 85008   |                 |
| 5144840 | 4/20/2023 | CredPay    |                |                 | PAYMENT FOR TRANS 5144839  | \$40.00         |
| 5144839 | 4/20/2023 | Credit     | \$40.00        | \$40.00         | ACI Settlement Fund - Primary bank<br>TF Checking  | \$89.65         |
| 5144838 | 4/20/2023 | SltnmtRcpt |                |                 |  | \$40.00         |
| 5144831 | 4/20/2023 | Settlement |                |                 |  | \$89.65         |
| 5144828 | 4/20/2023 | CredPay    |                |                 | PAYMENT FOR TRANS 5144827  | \$40.00         |
| 5144827 | 4/20/2023 | Credit     | \$40.00        | \$40.00         | JAHATM JAHATM Web Deposit GCH 6/15/2023 PAYMENT FOR TRANS 5144827<br>Kevin Konfie<br>Paid By: Kevin Konfie<br>9231 Coral Gables Road<br>Fort Myers, FL 33957 | \$89.65         |
| 5130640 | 4/17/2023 | BillPay    |                |                 | PAYMENT FOR TRANS 5130639  | -\$5.00         |
| 5130639 | 4/17/2023 | Bill       | \$5.00         | \$5.00          | COOK COUNTY COMMISSIONER OF RECORD<br>PAYMENT FOR TRANS 5130639  | \$49.65         |
| 5110076 | 4/13/2023 | BillPay    |                |                 | PAYMENT FOR TRANS 5110075  | -\$25.08        |
| 5110075 | 4/13/2023 | Bill       | \$25.08        | \$25.08         | COOK COUNTY COMMISSIONER OF RECORD<br>PAYMENT FOR TRANS 5110075  | \$54.65         |

**762525 : Wheeler, Christopher**  
**DIV8 RTU 3B D1**

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Cook Checking Main Balance: **\$4.75**

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### Resident Transaction Details

| Receipt | Date      | Type       | Bill<br>Amount | Bill<br>Collected  | Bill<br>Remaining |
|---------|-----------|------------|----------------|--|-------------------|
| 5098064 | 4/10/2023 | BillPay    |                | PAYMENT FOR TRANS 5098063  | -\$10.00          |
| 5098063 | 4/10/2023 | Bill       | \$10.00        | \$10.00 Commissary : COMMISSARY 4/10/2023 REF:9708                     | \$79.73           |
| 5077015 | 4/6/2023  | BillPay    |                | PAYMENT FOR TRANS 5077014  |                   |
| 5077014 | 4/6/2023  | Bill       | \$38.13        | \$38.13 Commissary : COMMISSARY 4/6/2023 REF:9678                      | \$127.86          |
| 5063653 | 4/3/2023  | BillPay    |                | PAYMENT FOR TRANS 5063652  |                   |
| 5063652 | 4/3/2023  | Bill       | \$10.00        | \$10.00 Commissary : COMMISSARY 4/3/2023 REF:9638                      | \$137.86          |
| 4991887 | 3/23/2023 | BillPay    |                | PAYMENT FOR TRANS 4991886  |                   |
| 4991886 | 3/23/2023 | Bill       | \$56.38        | \$56.38 Commissary : COMMISSARY 3/23/2023 REF:9525                     | \$194.24          |
| 4977476 | 3/20/2023 | BillPay    |                | PAYMENT FOR TRANS 4977475  |                   |
| 4977475 | 3/20/2023 | Bill       | \$15.00        | \$15.00 Commissary : COMMISSARY 3/20/2023 REF:9494                     | \$209.24          |
| 4974906 | 3/20/2023 | CredPay    |                | PAYMENT FOR TRANS 4974905  |                   |
| 4974905 | 3/20/2023 | Credit     | \$19.00        | \$19.00 ACH Settlement Fund : Primary balance receipt from TF Checking | \$190.24          |
| 4974904 | 3/20/2023 | SettRcpt   |                |  |                   |
| 4974891 | 3/20/2023 | Settlement |                |  |                   |
| 4974871 | 3/20/2023 | CredPay    |                | PAYMENT FOR TRANS 4974870  |                   |
| 4974870 | 3/20/2023 | Credit     | \$19.00        | \$19.00 JailATM : JailATM Web Deposit GC# 53897607 by Martha Daniels   | -\$19.00 \$209.24 |
|         |           |            |                | Paid By: Martha Daniels  | \$190.24          |
|         |           |            |                | 310 Homestead Rd Apt 2 Apt 2   |                   |
|         |           |            |                | La Grange Park, IL 60526-2205  |                   |

762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: \$4.75

**Resident Transaction Details**

| Receipt# | Date      | Type    | Bill     | Amount   | Bill Collected | Comments  | Ref#     |
|----------|-----------|---------|----------|----------|----------------|---|----------|
| 4968620  | 3/20/2023 | CredPay |          |          |                | PAYMENT FOR TRANS 4968619   |          |
| 4968619  | 3/20/2023 | Credit  | \$3.37   | \$3.37   |                | Commissary : COMMISSARY CREDIT 3/20/2023                          | \$186.87 |
| 4957141  | 3/17/2023 | CredPay |          |          |                | PAYMENT FOR TRANS 4957140   |          |
| 4957140  | 3/17/2023 | Credit  | \$100.00 | \$100.00 |                | Western Union Deposits : TCN:1305339254230768  LEONARD, SMOOTHERS | \$86.87  |
| 4954480  | 3/16/2023 | BillPay |          |          |                | PAYMENT FOR TRANS 4954479   |          |
| 4954479  | 3/16/2023 | Bill    | \$34.69  | \$34.69  |                | Commissary : COMMISSARY 3/16/2023 REF:9427                        | \$121.56 |
| 4941434  | 3/13/2023 | BillPay |          |          |                | PAYMENT FOR TRANS 4941433   |          |
| 4941433  | 3/13/2023 | Bill    | \$5.00   | \$5.00   |                | Commissary : COMMISSARY 3/13/2023 REF:9370                        | \$126.56 |
| 4919238  | 3/9/2023  | BillPay |          |          |                | PAYMENT FOR TRANS 4919237   |          |
| 4919237  | 3/9/2023  | Bill    | \$18.65  | \$18.65  |                | Commissary : COMMISSARY 3/9/2023 REF:9315                         | \$145.21 |
| 4904662  | 3/6/2023  | BillPay |          |          |                | PAYMENT FOR TRANS 4904661   |          |
| 4904651  | 3/6/2023  | Bill    | \$6.00   | \$6.00   |                | Commissary : COMMISSARY 3/6/2023 REF:9255                         | \$151.21 |
| 4882419  | 3/2/2023  | BillPay |          |          |                | PAYMENT FOR TRANS 4882418   |          |
| 4882418  | 3/2/2023  | Bill    | \$20.67  | \$20.67  |                | Commissary : COMMISSARY 3/2/2023 REF:9199                         | \$171.88 |
| 4878705  | 3/1/2023  | CredPay |          |          |                | PAYMENT FOR TRANS 4878704   |          |
| 4878704  | 3/1/2023  | Credit  | \$100.00 | \$100.00 |                | Western Union Deposits : TCN:1412368356230608  LEONARD, SMOOTHERS | \$71.88  |
| 4867734  | 2/27/2023 | BillPay |          |          |                | PAYMENT FOR TRANS 4867733   |          |
| 4867733  | 2/27/2023 | Bill    | \$10.00  | \$10.00  |                | Commissary : COMMISSARY 2/27/2023 REF:9158                        | \$81.88  |

**762525 : Wheeler, Christopher**  
**DIV8 RTU 3B D1**

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Cook Checking Main Balance: **\$4.75**

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### Resident Transaction Details

| Receipt | Date      | Type    | Bill<br>Amount | Bill<br>Collect | Description   | Ch       | Cr       |
|---------|-----------|---------|----------------|-----------------|---|----------|----------|
| 4843261 | 2/23/2023 | BillPay |                |                 | PAYMENT FOR TRANS 4843260                                     |          |          |
| 4843260 | 2/23/2023 | Bill    | \$35.09        | \$35.09         | COMMISSARY COMMIS   | -\$35.09 | \$81.88  |
| 4840316 | 2/22/2023 | CredPay |                |                 | PAYMENT FOR TRANS 4840315                                     |          |          |
| 4840315 | 2/22/2023 | Credit  | \$60.00        | \$60.00         | WESTERN UNION DEPOT TEL 18844 20351241534 LEONARD, SMOTHERS ✓ | \$50.00  | \$116.97 |
| 4829259 | 2/20/2023 | BillPay |                |                 | PAYMENT FOR TRANS 4829258                                     |          |          |
| 4829258 | 2/20/2023 | Bill    | \$15.00        | \$15.00         | COMMISSARY COMMIS   | -\$15.00 | \$66.97  |
| 4806757 | 2/16/2023 | BillPay |                |                 | PAYMENT FOR TRANS 4806757                                     |          |          |
| 4793619 | 2/13/2023 | BillPay | \$21.86        | \$21.86         | COMMISSARY COMMIS   | -\$21.86 | \$81.97  |
| 4793618 | 2/13/2023 | Bill    | \$6.00         | \$6.00          | COMMISSARY COMMIS   |          |          |
| 4772829 | 2/9/2023  | BillPay |                |                 | PAYMENT FOR TRANS 4772828                                     |          |          |
| 4772828 | 2/9/2023  | Bill    | \$34.69        | \$34.69         | COMMISSARY COMMIS   | -\$34.69 | \$109.83 |
| 4759155 | 2/6/2023  | BillPay |                |                 | PAYMENT FOR TRANS 4759154                                     |          |          |
| 4759154 | 2/6/2023  | Bill    | \$2.00         | \$2.00          | COMMISSARY COMMIS   | -\$2.00  | \$144.52 |
| 4739849 | 2/2/2023  | CredPay |                |                 | PAYMENT FOR TRANS 4739848                                     |          |          |
| 4739848 | 2/2/2023  | Credit  | \$60.00        | \$60.00         | WESTERN UNION DEPOT TEL 18844 20351241534 LEONARD, SMOTHERS ✓ | \$60.00  | \$146.52 |
| 4670048 | 1/19/2023 | BillPay |                |                 | PAYMENT FOR TRANS 4670047                                     |          |          |
| 4670047 | 1/19/2023 | Bill    | \$1.10         | \$1.10          | LAW LIBRARY FEE PAYMENT                                       | -\$1.10  | \$86.52  |

# 762525 : Wheeler, Christopher

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Cook Checking Main Balance: **\$4.75**

## Resident Transaction Details

| Receipt | Date      | Type       | Bill<br>Amount | Bill<br>Collect | Bill<br>Comments   | Bill<br>Balance |
|---------|-----------|------------|----------------|-----------------|--|-----------------|
| 4669728 | 1/19/2023 | BillPay    |                |                 | PAYMENT FOR TRANS 4669727  | <b>-\$19.05</b> |
| 4669727 | 1/19/2023 | Bill       | \$19.05        | \$19.05         | Commissary : COMMISSARY 1/19/2023 REF:8714   | <b>\$87.62</b>  |
| 4656484 | 1/16/2023 | BillPay    |                |                 | PAYMENT FOR TRANS 4656484  | <b>\$106.67</b> |
| 4656483 | 1/16/2023 | Bill       | \$15.00        | \$15.00         | Commissary : COMMISSARY 1/16/2023 REF:8685   | <b>\$121.67</b> |
| 4635028 | 1/12/2023 | BillPay    |                |                 | PAYMENT FOR TRANS 4635028  | <b>\$150.07</b> |
| 4635027 | 1/12/2023 | Bill       | \$28.40        | \$28.40         | Commissary : COMMISSARY 1/12/2023 REF:8651   | <b>\$170.07</b> |
| 4622935 | 1/9/2023  | Bill       | \$20.00        | \$20.00         | Commissary : COMMISSARY 1/9/2023 REF:8608  | <b>\$170.07</b> |
| 4693817 | 1/3/2023  | BillPay    |                |                 | PAYMENT FOR TRANS 4693817  | <b>\$193.25</b> |
| 4593816 | 1/3/2023  | Bill       | \$23.18        | \$23.18         | Commissary : COMMISSARY 1/3/2023 REF:8512  | <b>\$193.25</b> |
| 4584899 | 1/1/2023  | CredPay    |                |                 | PAYMENT FOR TRANS 4584899  | <b>\$143.25</b> |
| 4584898 | 1/1/2023  | Credit     | \$50.00        | \$50.00         | ACH Settlement Fund : Primary balance receipt from TF Checking   | <b>\$143.25</b> |
| 4584897 | 1/1/2023  | SltnnRcpt  |                |                 | -\$50.00   | <b>\$143.25</b> |
| 4584887 | 1/1/2023  | Settlement |                |                 |  | <b>\$143.25</b> |
| 4584872 | 1/1/2023  | CredPay    |                |                 | PAYMENT FOR TRANS 4584872  | <b>\$143.25</b> |
| 4584871 | 1/1/2023  | Credit     | \$50.00        | \$50.00         | JailATM : JailATM Web Deposit GC# 51807807 by Sherry Wheeler<br>Paid By: Sherry Wheeler<br>1333 N. 24th St<br>Phoenix , AZ 85008 | <b>\$143.25</b> |

762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: **\$4.75****Resident Transaction Details**

| Receipt | Date       | Type       | Bill    | Bill                      | Bill  | Bill    | Bill    | Bill     |
|---------|------------|------------|---------|---------------------------|---|---------|---------|----------|
|         |            |            | Amount  | Collect                   | Collect   | Collect | Collect | Collect  |
| 4580277 | 12/30/2022 | BillPay    |         | PAYMENT FOR TRANS 4580276 |   |         |         |          |
| 4580276 | 12/30/2022 | Bill       | \$10.00 | \$10.00                   | Commissary : COMMISSARY 12/30/2022 REF:8505   |         |         | \$153.25 |
| 4564121 | 12/27/2022 | BillPay    |         | PAYMENT FOR TRANS 4564120 |   |         |         |          |
| 4564120 | 12/27/2022 | Bill       | \$37.40 | \$37.40                   | Commissary : COMMISSARY 12/27/2022 REF:8441   |         |         | \$190.65 |
| 4549533 | 12/22/2022 | BillPay    |         | PAYMENT FOR TRANS 4549532 |   |         |         |          |
| 4549532 | 12/22/2022 | Bill       | \$12.00 | \$12.00                   | Commissary : COMMISSARY 12/22/2022 REF:8433   |         |         | \$202.65 |
| 4544259 | 12/21/2022 | CredPay    |         | PAYMENT FOR TRANS 4544258 |   |         |         |          |
| 4544258 | 12/21/2022 | Credit     | \$50.00 | \$50.00                   | ACH Settlement Fund : Primary balance receipt from TF Checking  |         |         | \$152.65 |
| 4544257 | 12/21/2022 | Bill       |         |                           |   |         |         |          |
| 4544253 | 12/21/2022 | Settlement |         |                           |   |         |         |          |
| 4544247 | 12/21/2022 | CredPay    |         | PAYMENT FOR TRANS 4544246 |   |         |         |          |
| 4544246 | 12/21/2022 | Credit     | \$50.00 | \$50.00                   | JailATM : JailATM Web Deposit GC# 51529085 by Kevin Konkle<br>Paid By: Kevin Konkle<br>9231 Coral Gables Road<br>Fort Myers, FL 33967 |         |         | \$152.65 |
| 4544115 | 12/21/2022 | CredPay    |         | PAYMENT FOR TRANS 4544114 |   |         |         |          |
| 4541414 | 12/21/2022 | Credit     | \$50.00 | \$50.00                   | ACH Settlement Fund : Primary balance receipt from TF Checking  |         |         | \$102.65 |
| 4541413 | 12/21/2022 | Bill       |         |                           |   |         |         |          |

762525 : Wheeler, Christopher  
 DIV8 RTU 3B D1

Cook Checking Main Balance: **\$4.75**

### Resident Transaction Details

| Receipt | Date       | Type       | Bill    | Bill Collect | Amount                               | Bill Collect   | Amount   |
|---------|------------|------------|---------|--------------|--------------------------------------|--|----------|
| 4541409 | 12/21/2022 | Settlement |         |              |                                      |  | -\$50.00 |
| 4541397 | 12/21/2022 | CredPay    |         |              |                                      |  | \$50.00  |
| 4541396 | 12/21/2022 | Credit     | \$50.00 | \$50.00      | JAHATM JAHATM Web Deposit 12/21/2022 | Stephanie Wheeler<br>Paid By: Stephanie Wheeler<br>2110 Club Lakes Pkwy<br>Lawrenceville, GA 30044 | \$152.65 |
| 4536116 | 12/20/2022 | BillPay    |         |              |                                      |  | -\$46.26 |
| 4536115 | 12/20/2022 | Bill       | \$46.26 | \$46.26      | COOK COUNTY COMMISSIONER OF REVENUE  |  | \$102.65 |
| 4523756 | 12/16/2022 | BillPay    |         |              |                                      |  | -\$15.00 |
| 4523755 | 12/16/2022 | Bill       | \$15.00 | \$15.00      | COOK COUNTY COMMISSIONER OF REVENUE  |  | \$148.91 |
| 4518379 | 12/15/2022 | CredPay    |         |              |                                      |  | \$4.60   |
| 4518378 | 12/15/2022 | Credit     | \$4.60  | \$4.60       | COOK COUNTY COMMISSIONER OF REVENUE  |  | \$163.91 |
| 4516466 | 12/15/2022 | BillPay    |         |              |                                      |  | -\$61.87 |
| 4516465 | 12/15/2022 | Bill       | \$61.87 | \$61.87      | COOK COUNTY COMMISSIONER OF REVENUE  |  | \$159.31 |
| 4501220 | 12/12/2022 | BillPay    |         |              |                                      |  | -\$15.00 |
| 4501219 | 12/12/2022 | Bill       | \$15.00 | \$15.00      | COOK COUNTY COMMISSIONER OF REVENUE  |  | \$221.18 |
| 4481740 | 12/8/2022  | BillPay    |         |              |                                      |  | -\$65.63 |
| 4481739 | 12/8/2022  | Bill       | \$65.63 | \$65.63      | COOK COUNTY COMMISSIONER OF REVENUE  |  | \$236.18 |
| 4468947 | 12/5/2022  | BillPay    |         |              |                                      |  | -\$10.00 |
|         |            |            |         |              |                                      |  | \$301.81 |

762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: \$4.75

## Resident Transaction Details

| Receipt | Date       | Type       | Bill    | Bill Collected  |
|---------|------------|------------|---------|---|
|         |            |            | Amount  |   |
| 4468946 | 12/5/2022  | Bill       | \$10.00 | \$10.00 Commissary: COMMISSARY 12/5/2022 RE: 4302437              |
| 4448940 | 12/1/2022  | BillPay    |         | PAYMENT FOR TRANS 4448939   |
| 4448939 | 12/1/2022  | Bill       | \$85.74 | \$85.74 Commissary: COMMISSARY 12/1/2022 RE: 4302437              |
| 4435495 | 11/28/2022 | BillPay    |         | PAYMENT FOR TRANS 4435494   |
| 4435494 | 11/28/2022 | Bill       | \$30.00 | \$30.00 Commissary: COMMISSARY 11/28/2022 RE: 4302438             |
| 4405794 | 11/21/2022 | BillPay    |         | PAYMENT FOR TRANS 4405793   |
| 4405793 | 11/21/2022 | Bill       | \$1.75  | \$1.75 PAYMENT FOR TRANS 4405793                                  |
| 4397668 | 11/18/2022 | BillPay    |         | PAYMENT FOR TRANS 4397667   |
| 4397667 | 11/18/2022 | Bill       | \$69.62 | \$69.62 Commissary: COMMISSARY 11/18/2022 RE: 4302437             |
| 4392756 | 11/18/2022 | BillPay    |         | PAYMENT FOR TRANS 4392755   |
| 4392755 | 11/18/2022 | Bill       | \$16.00 | \$16.00 Commissary: COMMISSARY 11/18/2022 RE: 4302438             |
| 4385966 | 11/17/2022 | BillPay    |         | PAYMENT FOR TRANS 4385965   |
| 4385965 | 11/17/2022 | Bill       | \$63.05 | \$63.05 Commissary: COMMISSARY 11/17/2022 RE: 4302438             |
| 4302439 | 11/15/2022 | CredPay    |         | PAYMENT FOR TRANS 4302438   |
| 4302438 | 11/15/2022 | Credit     | \$90.00 | \$90.00 A/R Settlement Funds: Finally Due: 11/15/2022 RE: 4302438 |
| 4302437 | 11/15/2022 | SlmntRcpt  |         | TF Checking   |
| 4302433 | 11/15/2022 | Settlement |         |   |
| 4302428 | 11/15/2022 | CredPay    |         | PAYMENT FOR TRANS 4302427   |
| 4302427 | 11/15/2022 | Credit     | \$90.00 | \$90.00 \$576.97  |

762525 : Wheeler, Christopher

DIV8 RTU 3B D1

Cook Checking Main Balance: \$4.75

## Resident Transaction Details

| Receipt | Date       | Type       | Bill    | Amount  | Bill   | Comment  |
|---------|------------|------------|---------|---------|--|----------|
|         |            |            |         |         | Amount   | Balance  |
|         |            |            |         |         |  |          |
| 4299226 | 11/15/2022 | CredPay    |         |         |  |          |
| 4299225 | 11/15/2022 | Credit     | \$80.00 | \$80.00 | ACH Settlement Fund - Primary bank to self from TF Checking  | \$80.00  |
| 4299224 | 11/15/2022 | StmntRcpt  |         |         |  | \$80.00  |
| 4299214 | 11/15/2022 | Settlement |         |         |  | \$486.97 |
| 4299211 | 11/15/2022 | CredPay    |         |         | PAYMENT FOR TRANS 4299210  | \$486.97 |
| 4299210 | 11/15/2022 | Credit     | \$80.00 | \$80.00 | JANATU JANET IN WAD DEDUCT COMMISSION 4299210<br>Shiny Wheels<br>Pan Br. Shan Wheeler<br>1333 N 24th St<br>Phoenix, AZ 85008 |          |
| 4293929 | 11/14/2022 | BillPay    |         |         | PAYOUT FOR TRANS 4293928   |          |
| 4293928 | 11/14/2022 | Bill       | \$20.00 | \$20.00 | Commission Commissary 11/14/2022 REVENUE -\$20.00  | \$406.97 |
| 4285445 | 11/14/2022 | CredPay    |         |         | PAYOUT FOR TRANS 4285444   |          |
| 4285444 | 11/14/2022 | Credit     | \$4.27  | \$4.27  | Commission Commissary CREDIT 11/14/2022  | \$426.97 |
| 4272210 | 11/10/2022 | Bill       | \$38.81 | \$38.81 | PAYOUT FOR TRANS 4272210   | \$422.70 |

**762525 : Wheeler, Christopher**

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Cook Checking Main Balance: **\$4.75**

### Resident Transaction Details

| Receipt | Date       | Type    | Bill<br>Amount | Bill<br>Collect | Description   | Amount   |
|---------|------------|---------|----------------|-----------------|---|----------|
| 4259063 | 11/7/2022  | BillPay |                |                 | PAYMENT FOR TRANS 4259062                             | -\$10.00 |
| 4259062 | 11/7/2022  | Bill    | \$10.00        | \$10.00         | Commissary : COMMISSARY 11/7/2022 REF:7822            | \$461.51 |
| 4251248 | 11/7/2022  | CredPay |                |                 | PAYMENT FOR TRANS 4251247                             | \$471.51 |
| 4251247 | 11/7/2022  | Credit  | \$1.04         | \$1.04          | Commissary : COMMISSARY CREDIT 11/7/2022<br>REF:7812  | \$470.47 |
| 4239058 | 11/3/2022  | CredPay |                |                 | PAYMENT FOR TRANS 4239058                             | \$468.03 |
| 4239057 | 11/3/2022  | Credit  | \$2.44         | \$2.44          | Commissary : COMMISSARY CREDIT 11/3/2022<br>REF:7798  | \$468.03 |
| 4236819 | 11/3/2022  | BillPay |                |                 | PAYMENT FOR TRANS 4236819                             | \$568.81 |
| 4236818 | 11/3/2022  | Bill    | \$100.78       | \$100.78        | Commissary : COMMISSARY 11/3/2022 REF:7796            | \$568.81 |
| 4222744 | 10/31/2022 | BillPay |                |                 | PAYMENT FOR TRANS 4222743                             | \$573.81 |
| 4222743 | 10/31/2022 | Bill    | \$5.00         | \$5.00          | Commissary : COMMISSARY 10/31/2022 REF:7730           | \$573.81 |
| 422057  | 10/27/2022 | BillPay |                |                 | PAYMENT FOR TRANS 422057                              | \$641.54 |
| 4202056 | 10/27/2022 | Bill    | \$67.73        | \$67.73         | Commissary : COMMISSARY 10/27/2022 REF:7701           | \$641.54 |
| 4186893 | 10/24/2022 | BillPay |                |                 | PAYMENT FOR TRANS 4186892                             | \$666.54 |
| 4186892 | 10/24/2022 | Bill    | \$25.00        | \$25.00         | Commissary : COMMISSARY 10/24/2022 REF:7671           | \$666.54 |
| 4169824 | 10/21/2022 | CredPay |                |                 | PAYMENT FOR TRANS 4169823                             | \$663.48 |
| 4169823 | 10/21/2022 | Credit  | \$3.06         | \$3.06          | Commissary : COMMISSARY CREDIT 10/21/2022<br>REF:7652 | \$663.48 |
| 4165625 | 10/20/2022 | BillPay |                |                 | PAYMENT FOR TRANS 4165624                             | \$765.45 |
| 4165624 | 10/20/2022 | Bill    | \$101.97       | \$101.97        | Commissary : COMMISSARY 10/20/2022 REF:7645           | \$765.45 |

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Legal  
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## Clerk of the

United States Distr  
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219 S Dearborn St  
Chicago, IL 60604

# Legal Mail

Clerk of the  
United States District Court  
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219 S Dearborn St  
Chicago, IL 60604

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Matters

